EXHIBIT A

Schedule of Claims Subject to the Four Hundred Four Hundred Seventy-Third Omnibus Objection

Case:17-03283-LTS Doc#:22522-1 Filed:10/05/22 Entered:10/05/22 11:15:46 Desc: Exhibit A Page 2 of 14 Four Hundred Seventy-Third Omnibus Objection

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|---|--|------------|-----------------|-----------------------------|--------|--------------------------|
| 1 | ACEVEDO RUIZ, ALEXANDER PO BOX 56 LARES, PR 00669 | 06/28/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 62584 | \$22,237.61 |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | | | | | |
| 2 | ADORNO RODRIGUEZ, CARLOS M. QUINTAS DE MOROVIS 20 PASEO FELICIDAD MOROVIS, PR 00687 | 05/29/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 41028 | \$30,000.00 |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | | | | | |
| 3 | ALVARADO DAVILA, CHARLES 17 VILLAS DE SAN BLAS COAMO, PR 00769-2616 | 03/19/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 3514 | \$7,000.00 |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | | | | | |
| 4 | BEAUCHAMP, NIDYVETTE LUGO CALLE JULIO N MATOS 45 SAN JOSE MAYAGUEZ, PR 00682 | 06/05/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 47975 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | | | | | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | AS CLAIM# | SSERTED CLAIM AMOUNT |
|---|--|------------|-----------------|-----------------------------|--------------|-------------------------|
| 5 | BERRIOS FIGUEROA, LUIS A. P.O. BOX 877 PATILLAS, PR 00723 | 06/24/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 47151 | \$50,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released. | | | - | | |
| 6 | CALDERON GONZALEZ, MARTIN A HC 2 BOX 70145 COMERIO, PR 00782 | 05/25/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 36789 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released. | | | - | | |
| 7 | CARDONA MORALES, MYRTA HC 03 BOX 9307 MOCA, PR 06676 | 04/09/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 7445 | \$21,000.00 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released. | | | - | | |
| 8 | CEDENO RODRIGUEZ, GENARO M. VILLA ALEGRE CALLE 9 F17 GURABO, PR 00778 | 06/29/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 87568 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released. | | | • | | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | A CLAIM# | SSERTED CLAIM AMOUNT |
|----|--|--|--|---|--|-------------------------|
| 9 | CHEVERE-SANCHEZ, JUAN P. PO BOX 347 CIDRA, PR 00739-0347 | 06/26/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 38353 | \$40,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedle records show that claimant has already received payment for the released. | | | | | |
| 10 | DE LOS SANTOS VALLES, MARCOS A 92 CORAL URB. BRISAS DEL MAR GUAYAMA, PR 00784 | 05/25/2018 | 17 BK 03566-LTS | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 31975 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedle records show that claimant has already received payment for the released. A portion of this claim has been transferred into the Adrithis objection does not constitute an objection to the portion of the other grounds whatsoever. | back pay and executed a r ninistrative Claims Recor | release, and Debtors are the aciliation (ACR) process an | refore no longer liable for the claim beca d will be resolved consistent with the AG | use it has been settled an CR procedures. Because | ıd |
| 11 | DEL RIO ROMAN, HECTOR J PO BOX 1000 BAJADERO, PR 00616-1000 | 03/06/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 1127 | \$15,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released. | | | | | |
| 12 | DELGADO NAVARRO, BENITO VILLAS DEL SOL BUZON 25 TRUJILLO ALTO, PR 00976 | 05/15/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 15648 | \$15,500.00 |
| | Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released. | - | | - | | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|--|------------|-----------------|-----------------------------|--------|--------------------------|
| 13 | FIGUEROA GARCIA, NILSA URB BRISAS DEL MAR N 17 CALLE 4 LUQUILLO, PR 00773 | 05/24/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 29111 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released. | - | | - | | |
| 14 | FRANCO VILLAFANE, ANTONIO 410 CALLE 4 QUINTAS DE CANOVANAS CANOVANAS, PR 00729-3907 | 04/02/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 5695 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released. | | | • | | |
| 15 | GONZALEZ QUILES, LUIS A URB. ESTANCIAS DEL JAVILLO 302 PASEO IRAK ISABELA, PR 00662 | 06/06/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 49039 | \$20,000.00 |
| | Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the released. | - | | - | | |
| 16 | GONZALEZ RAMOS, SONIA CARR. 314 KM. 06 SAN GERMAN, PR 00683 | 07/05/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 156071 | \$12,600.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedl records show that claimant has already received payment for the breleased. | | | | | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|------------|-----------------|-----------------------------|--------|--------------------------|
| 17 | GONZALEZ-CARABALLO, SONIA N. SIERRA ALTA J-201 BUZON 75 SAN JUAN, PR 00926 | 06/26/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 41431 | \$40,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | • | | |
| 18 | GREGORIO ANDUJAR, MENA URB. LA VEGA CALLE C #28 VILLALBA, PR 00766 | 06/27/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 105028 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | • | | |
| 19 | JIMENEZ PADRO, REINALDO URB LOS JARDINES 301 CALLE REINJOE GARROCHALES, PR 00652 | 05/22/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 21747 | \$15,822.10 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | _ | | - | | |
| 20 | LEBRON MATIAS, DAMARIS E. URB. EL COMANDANTE # 79 CALLE GERMAN BESOSA APT 4 CAROLINA, PR 00982 | 06/29/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 86947 | \$202,704.00 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | _ | | - | | |

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Exhibit A Page 7 of 14 Four Hundred Seventy-Third Omnibus Objection Exhibit A - Claims to Be Disallowed

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | A CLAIM# | SSERTED CLAIM AMOUNT |
|----|---|---|---|---|---|-------------------------|
| 21 | LOPEZ RIOS, FELIX M. URB. VILLAS DE LAVADERO CALLE DUJO C-76 HORMIGUEROS, PR 00660 | 06/07/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 60177 | \$50,000.00 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | | | |
| 22 | LOZADA OROZCO, RAFAEL A URB EXT EL VERDE 84 CALLE SATURNO CAGUAS, PR 00725 | 06/29/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 74681 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | | | |
| 23 | LUGO BEAUCHAMP, NIDYVETTE 45 SAN JOSE MAYAGUEZ, PR 00682 | 06/05/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 47926 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. A portion of this claim has been transferred into the Adn this objection does not constitute an objection to the portion of the other grounds whatsoever. | ack pay and executed a re ninistrative Claims Recond | lease, and Debtors are there iliation (ACR) process and | efore no longer liable for the claim becau will be resolved consistent with the AC | se it has been settled an R procedures. Because | |
| 24 | LUGO BEAUCHAMP, NIDYVETTE CJULIO R MATOS 45 SAN JOSE MAYAGUEZ, PR 00682 | 06/05/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 48120 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | | | |

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Four Hundred Seventy-Third Omnibus Objection Exhibit A - Claims to Be Disallowed

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | AS CLAIM# | SERTED CLAIM AMOUNT |
|----|---|---|---|---|--|------------------------|
| 25 | MADERA ROSARIO, ELIEZER PO BOX 801 PATILLAS, PR 00723 | 05/16/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 11703 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the released. A portion of this claim has been transferred into the Adn this objection does not constitute an objection to the portion of the other grounds whatsoever. | pack pay and executed a reninistrative Claims Recon | elease, and Debtors are ther ciliation (ACR) process and | efore no longer liable for the claim becau I will be resolved consistent with the AC | se it has been settled and R procedures. Because | |
| 26 | MARQUEZ-LECODE, KATHERINE CALLE WASHINGTON #169 URB. CASABLANCA TOA ALTA, PR 00953 | 06/25/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 51497 | \$40,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | | | |
| 27 | MARTINEZ, HIRAM RIVERA HC 02 BOX 3712 SANTA ISABEL, PR 00757 | 05/31/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 53335 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. A portion of this claim has been transferred into the Adn this objection does not constitute an objection to the portion of the other grounds whatsoever. | pack pay and executed a reninistrative Claims Recon | elease, and Debtors are ther ciliation (ACR) process and | efore no longer liable for the claim becau I will be resolved consistent with the AC | se it has been settled and R procedures. Because | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|------------|-----------------|-----------------------------|--------|--------------------------|
| 28 | MATEO-TORRES, FELIX CALLE 6 SO #1814 URB. VILLA MAGNA SAN JUAN, PR 00921 | 06/26/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 41277 | \$40,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the released. | | | | | |
| 29 | MORALES RIVERA, RICARDO BOX 1014 PATILLAS, PR 00723 | 10/24/2019 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 171849 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the released. | - | | - | | |
| 30 | NAVARRO ADORNO, VICTOR R BO BARAHONA 351 CALLE M CACHO MOROVIS, PR 00687 | 07/10/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 161285 | \$30,000.00 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | | | |
| 31 | ORTIZ RAMOS, ISMAEL HC-01 BOX 17237 AGUADILLA, PR 00603-9349 | 06/25/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 86574 | \$2,134.86 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | - | | - | | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | A CLAIM# | SSERTED CLAIM AMOUNT |
|----|--|------------|-----------------|-----------------------------|-------------|-------------------------|
| 32 | PAGAN SALGADO, ROBERTO EXT SANTA TERESITA 4214 CALLE SANTA MONICA PONCE, PR 00730-4622 | 06/14/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 61496 | \$12,404.00 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released. | | | | | |
| 33 | RAMOS RODRIGUEZ, JAIME L BO. GUAYABAL SECTOR LAJITAS JUANA DIAZ, PR 00795-9518 | 06/21/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 79865 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | | | |
| 34 | RIVERA RENTA, MANUEL A PO BOX 799 JUANA DIAZ, PR 00795 | 06/28/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 129457 | \$12,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | | | |
| 35 | ROBLES, CARLOS MALDONADO HC 05 6006 AGUAS BUENAS, PR 00703 | 03/20/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 2805 | \$11,515.46 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the b released. | | | - | | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | A CLAIM# | SSERTED CLAIM AMOUNT |
|----|--|------------|-----------------|-----------------------------|-------------|-------------------------|
| 36 | ROCHE CONDE, JULIO A E-8 CALLE-5 SANTA ISABEL, PR 00757 | 06/28/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 166430 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | | | • | | |
| 37 | ROCHE CONDE, JULIO A. E-8 CALLE 5 SANTA ISABEL, PR 00757 | 06/28/2018 | 17 BK 03284-LTS | Commonwealth of Puerto Rico | 167190 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | | | | | |
| 38 | ROMAN CARRERO, ODILIO PO BOX 141303 ARECIBO, PR 00614-1303 | 05/14/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 14800 | \$30,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | - | | | | |
| 39 | ROSA CARDONA, JORGE 14 CALLE AMERICO HERNANDEZ MOCA, PR 00676 | 06/28/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 113825 | \$40,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | - | | | | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|------------|-----------------|-----------------------------|--------|--------------------------|
| 40 | ROSARIO MEDINA, ALBERTO SAN LUIS 31 CALLE SAMARIA AIBONITO, PR 00705 | 06/13/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 106353 | \$55,872.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | - | | - | | |
| 41 | ROSARIO SANTIAGO, GENOVES HC-3 BOX 16018 YAUCO, PR 00698 | 07/27/2020 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 174563 | \$98,400.00 |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | - | | - | | |
| 42 | ROSARIO SANTIAGO, GENOVES HC 03 BOX 16018 YAUCO, PR 00698 | 06/25/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 87455 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | - | | - | | |
| 43 | RUIZ ACEVEDO, ANA I. HC 58 BOX 14727 AGUADA, PR 00602 | 06/01/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 79024 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly records show that claimant has already received payment for the breleased. | | | • | | |

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Exhibit A Page 13 of 14 Four Hundred Seventy-Third Omnibus Objection Exhibit A - Claims to Be Disallowed

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|--|--|--|--|---|--------------------------|
| 44 | SANTIAGO ROSADO, HERIBERTO HC02 BOX 3492 SANTA ISABEL, PR 00757 | 05/25/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 27198 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. A portion of this claim has been transferred into the Adr this objection does not constitute an objection to the portion of the other grounds whatsoever. | back pay and executed a ministrative Claims Reco | release, and Debtors are the nciliation (ACR) process an | erefore no longer liable for the claim becand will be resolved consistent with the A | ause it has been settled a CR procedures. Because | nd |
| 45 | SOTO ALBARRAN, ALEX HC 04 BOX 10739 UTUADO, PR 00641 | 06/27/2018 | 17 BK 03566-LTS | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 53263 | \$26,112.00 |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | - | | - | | |
| 46 | TORRES DIAZ, JULIAN F 85 CALLE GARZA URB LAGO ALTO TRUJILLO ALTO, PR 00976 | 07/10/2018 | 17 BK 03566-LTS | Employees Retirement System of the Government of the Commonwealth of Puerto Rico | 154465 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | | | • | | |
| 47 | TORRES TORRES, JORGE L URB VISTA ALEGRE 215 CALLE ORQUIDEA VILLALBA, PR 00766-3130 | 06/22/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 46417 | \$20,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with alleged records show that claimant has already received payment for the released. | | | • | | |

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| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT |
|----|---|------------|-----------------|-----------------------------|--------|-----------------------|
| 48 | TORRES TRAVERSO, JOSE E HC 03 BOX 33677 AGUADA, PR 00602 | 05/29/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 41575 | Undetermined* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly accrued, but unpaid, wages purportedly owed by the Puerto Rico Police Department. However, the Commonwealth's records show that claimant has already received payment for the back pay and executed a release, and Debtors are therefore no longer liable for the claim because it has been settled and released. A portion of this claim has been transferred into the Administrative Claims Reconciliation (ACR) process and will be resolved consistent with the ACR procedures. Because this objection does not constitute an objection to the portion of the claim in the ACR process, the Debtors' reserve their rights to object to the remaining portion of the claim on any other grounds whatsoever. | | | | | |
| 49 | TORRES-MOLINA, JUAN A. URB. VILLA GEORGETTI 44 CALLE IGUALDAD BARCELONETA, PR 00617-2804 | 06/24/2018 | 17 BK 03283-LTS | Commonwealth of Puerto Rico | 47295 | \$40,000.00* |
| | Reason: Proof of Claim asserts liabilities associated with allegedly accrued, but unpaid, wages purportedly owed by the Puerto Rico Police Department. However, the Commonwealth's records show that claimant has already received payment for the back pay and executed a release, and Debtors are therefore no longer liable for the claim because it has been settled and released. | | | | | |
| | | | | | | |